

## Register of Wages

Wage Period: **May-21**

### FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
1	62001	Rattan Lal	OM PRAKASH	N.A	1114191600	N.A	Sup.	31	18797	0	0	18797	24.0	17351	0	0	17351	0	131		131	17220	Delhi	Bank Transfer	51572121010953	PUNB0515710
2	62137	KUMAR PAL	MAAN SINGH	N.A	1115738698	N.A	Sup.	31	18797	0	0	18797	26.0	18797	0	0	18797	0	141		141	18656	Delhi	Bank Transfer	39155043474	SBIN0070676
3	62028	RAJNARAYAN BALAI	RAMESHWAR BALAI	N.A	1115706427	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122000800	PUNB0515710
4	62030	RAMESH KUMAR	SOHAN LAL	N.A	1115706430	N.A	W/B	31	15492	0	0	15492	12.0	7150	0	0	7150	0	54		54	7096	Delhi	Bank Transfer	51572191000472	PUNB0515710
5	62031	RAJEEV KUMAR	BHAGWATI LAL	N.A	1113446203	N.A	W/B	31	15492	0	0	15492	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572191001684	PUNB0515710
6	62039	HEM RAJ SHARMA	MOHAN LAL SHARMA	N.A	1114383356	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572041028717	PUNB0515710
7	62041	ALKA	NARESH KUMAR	N.A	1115706444	N.A	W/B	31	15492	0	0	15492	22.0	13109	0	0	13109	0	99		99	13010	Delhi	Bank Trans	824	10

Place : Delhi



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Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
8	62042	CHANDRAWATI	HARI SINGH	N.A	1115706446	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572191010679	PUNB0515710
9	62047	BUNTY	TEJPAL	N.A	1115706462	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122001124	PUNB0515710
10	62048	RAJU	CHHANDI	N.A	1114994928	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122000817	PUNB0515710
11	62051	RAHUL	KAILASH CHAND	N.A	1115706469	N.A	W/B	31	15492	0	0	15492	25.0	14896	0	0	14896	0	112		112	14784	Delhi	Bank Transfer	51572413000970	PUNB0515710
12	62052	SANDEEP KUMAR	DHANRAJ RAM	N.A	1115231861	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122000286	PUNB0515710
13	62058	SUDHANSHU BODH	LOKESH	N.A	1115706481	N.A	W/B	31	15492	0	0	15492	15.0	8938	0	0	8938	0	68		68	8870	Delhi	Bank Transfer	51572413000634	PUNB0515710
14	62059	SUNIL KUMAR GUPTA	RAM SANJEEVAN	N.A	1115706837	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Trans	11981	5710



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Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital**  
**Punjabi Bagh, New Delhi.**

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
15	62064	GAUTAM	SHER SINGH	N.A	1115706866	N.A	W/B	31	15492	0	0	15492	25.0	14896	0	0	14896	0	112		112	14784	Delhi	Bank Transfer	51572121002071	PUNB0515710
16	62067	SAMEENA	SADHU SHAH	N.A	1115706876	N.A	W/B	31	15492	0	0	15492	16.0	9534	0	0	9534	0	72		72	9462	Delhi	Bank Transfer	51572121004914	PUNB0515710
17	62068	DILIP KUMAR RANA	BRAJABANDH U RANA	N.A	1112850325	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121002101	PUNB0515710
18	62069	RAJ KUMAR	BRAHAM DEV	N.A	1113299124	N.A	W/B	31	15492	0	0	15492	24.0	14300	0	0	14300	0	108		108	14192	Delhi	Bank Transfer	51572041017605	PUNB0515710
19	62070	VIR SINGH	RAGHUVIR SINGH	N.A	1113299129	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572010018350	PUNB0515710
20	62071	BIJAY SHAH	SUREN SHAH	N.A	2205464458	N.A	W/B	31	15492	0	0	15492	22.0	13109	0	0	13109	0	99		99	13010	Delhi	Bank Transfer	51572121009032	PUNB0515710
21	62072	ASHOK	CHAND RAM	N.A	1115706877	N.A	W/B	31	15492	0	0	15492	21.0	12513	0	0	12513	0	94		94	12419	Delhi	Bank Trans	01609	5710



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Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.		
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total										
22	62073	PRIYA	MANOHAR	N.A	1113752687	N.A	W/B	31	15492	0	0	15492	22.0	13109	0	0	13109	0	99		99	13010	Delhi	Bank Transfer	51572011004321	PUNB0515710	
23	62074	JAGMANDER SINGH	NAFE SINGH	N.A	1115706881	N.A	W/B	31	15492	0	0	15492	-	0	0	0	0	0	0		0	0	0	Delhi	Bank Transfer	51572121013183	PUNB0515710
24	62075	RAM KEWAL	VIJAY BAHADUR	N.A	1115706883	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572413000793	PUNB0515710	
25	62076	RANJEET	RAM LAKHAN	N.A	1113801838	N.A	W/B	31	15492	0	0	15492	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572121012230	PUNB0515710	
26	62077	RAKESH KUMAR SHRIVASTAV	YOGENDER LAL SHRIVASTAV	N.A	1113946947	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121012728	PUNB0515710	
27	62078	SURENDRA NATH	TRIYUGI NARAYAN SHUKLA	N.A	1114239451	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	08462413000811	PUNB0084610	
28	62079	AMARJIT		N.A	1114306010	N.A	W/B	31	15492	0	0	15492	-	0	0	0	0	0	0		0	0	Delhi	Bank Trans	24358	0310	



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Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
29	62081	HIRA LAL	SUNDER LAL	N.A	1115706887	N.A	W/B	31	15492	0	0	15492	4.0	2383	0	0	2383	0	18		18	2365	Delhi	Bank Transfer	51572121015361	PUNB0515710
30	62082	JITENDER	BALRAJ	N.A	1115706893	N.A	W/B	31	15492	0	0	15492	16.0	9534	0	0	9534	0	72		72	9462	Delhi	Bank Transfer	51572121008141	PUNB0515710
31	62083	SANJAY	SOHAN LAL	N.A	1113543670	N.A	W/B	31	15492	0	0	15492	25.0	14896	0	0	14896	0	112		112	14784	Delhi	Bank Transfer	51572413000761	PUNB0515710
32	62084	HARISH KUMAR	HIRA LAL	N.A	1114356647	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572281000054	PUNB0515710
33	62085	BHEEM RAM	GOPI RAM	N.A	1113389968	N.A	W/B	31	15492	0	0	15492	13.0	7746	0	0	7746	0	59		59	7687	Delhi	Bank Transfer	51572121008998	PUNB0515710
34	62086	PREM CHAND	MOOLA RAM	N.A	1115706897	N.A	W/B	31	15492	0	0	15492	19.0	11321	0	0	11321	0	85		85	11236	Delhi	Bank Transfer	51572121007885	PUNB0515710
35	62087	BISHNU PRASAD RANA	KAILASH RANA	N.A	1114487152	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Trans	29257	5710

Place : Delhi



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### FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
36	62088	KRISHNA KUMAR YADAV	JAGDISH YADAV	N.A	1114502729	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121010267	PUNB0515710
37	62089	SHIV DUTT	BANARSI DASS	N.A	2214036628	N.A	W/B	31	15492	0	0	15492	20.0	11917	0	0	11917	0	90		90	11827	Delhi	Bank Transfer	08462413000670	PUNB0084610
38	62092	LAXMI	PANCH RAM MOURYA	N.A	1115706909	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	08462413000654	PUNB0084610
39	62094	AKHILESH KUMAR	RAMPREET PASWAN	N.A	2015670515	N.A	W/B	31	15492	0	0	15492	7.0	4171	0	0	4171	0	32		32	4139	Delhi	Bank Transfer	51572122001055	PUNB0515710
40	62099	MAUJAM SINGH	RAMVEER SINGH	N.A	1115706930	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572413000670	PUNB0515710
41	62102	CHAND BABU	RAJIV BABU	N.A	1115707063	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122001348	PUNB0515710
42	62106	MOHD ASIF	MOHD HUMAYUN	N.A	1115707067	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Trans	00834	5710



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Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital**  
**Punjabi Bagh, New Delhi.**

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
43	62107	MAHESH KUMAR	JAGDISH	N.A	1115707072	N.A	W/B	31	15492	0	0	15492	17.0	10129	0	0	10129	0	76		76	10053	Delhi	Bank Transfer	51572191009987	PUNB0515710
44	62115	DHARMENDER	SHYAM NARAYAN	N.A	1113558493	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572041025884	PUNB0515710
45	62116	PREMA JOSHI	TARA DUTT JOSHI	N.A	1111644044	N.A	W/B	31	15492	0	0	15492	24.0	14300	0	0	14300	0	108		108	14192	Delhi	Bank Transfer	51572121002019	PUNB0515710
46	62117	ANAND KUMAR	KANHIYA YADAV	N.A	1115707095	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572413000813	PUNB0515710
47	62119	DHARAMVIR SINGH	THAKUR PRASAD SINGH	N.A	1115707100	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572413000790	PUNB0515710
48	62120	AMAR JEET YADAV	MANGAL SINGH	N.A	1115707131	N.A	W/B	31	15492	0	0	15492	21.0	12513	0	0	12513	0	94		94	12419	Delhi	Bank Transfer	51572041026584	PUNB0515710
49	62121	AASHISH KUMAR	PRATAP SINGH	N.A	1115707163	N.A	W/B	31	15492	0	0	15492	24.0	14300	0	0	14300	0	108		108	14192	Delhi	Bank Trans	03686	4610

Place : Delhi



## Register of Wages

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### FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital**  
**Punjabi Bagh, New Delhi.**

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
50	62123	NISHA	KARUN YADAV	N.A	1115707174	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	08462413000732	PUNB0084610
51	62124	PARMENDER KAUR	KARAMJEET SINGH	N.A	1115707178	N.A	W/B	31	15492	0	0	15492	24.0	14300	0	0	14300	0	108		108	14192	Delhi	Bank Transfer	51572121009100	PUNB0515710
52	62128	SURAJ	SOHAN LAL	N.A	1115737741	N.A	W/B	31	15492	0	0	15492	8.0	4767	0	0	4767	0	36		36	4731	Delhi	Cheque Payment		
53	62131	NEERAJ DEVI	KOSHLENDER	N.A	1115737753	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572122001086	PUNB0515710
54	62133	SURAJ PRASAD	RAJENDER PRASAD	N.A	1115737758	N.A	W/B	31	15492	0	0	15492	23.0	13704	0	0	13704	0	103		103	13601	Delhi	Bank Transfer	51572121001852	PUNB0515710
55	62139	NARESH KUMAR	MAHADEV	N.A	1115737767	N.A	W/B	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	15760110075395	UCBA0001576
56	62140	NIVEDITA RANI	NARESH PRASAD	N.A	1115737972	N.A	W/A	31	15492	0	0	15492	14.0	8342	0	0	8342	0	63		63	8279	Delhi	Bank Trans	00588	4610





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Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
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Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.	
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total									
57	62157	ADITYA KUMAR	BHAWANI PRASAD	N.A	2214036630	N.A	W/S	31	15492	0	0	15492	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	51572413000758	PUNB0515710
58	62159	SWATI	RAJESH KUMAR	N.A	1115780375	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	7873000100056786	PUNB0787300
59	62160	SEETA	GYAN	N.A	1115775416	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	08462413000733	PUNB0084610
60	62161	YASHODA	SUNIL KUMAR	N.A	1115790538	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Transfer	51572121001753	PUNB0515710
61	62163	ARTI SINGH	AKHILESH SINGH	N.A	1115850219	N.A	W/A	31	15492	0	0	15492	-	0	0	0	0	0	0	0	0	0	Delhi	Bank Transfer	604910110004007	BKID0006049
62	62164	SUBHASH	BHAGIRATH	N.A	1115850225	N.A	W/A	31	15492	0	0	15492	22.0	13109	0	0	13109	0	99		99	13010	Delhi	Bank Transfer	122910028301	BARB0DBROHI
63	62165	SANJAY	SUBE SINGH	N.A	1115850223	N.A	W/A	31	15492	0	0	15492	26.0	15492	0	0	15492	0	117		117	15375	Delhi	Bank Trans	964	5281



## Register of Wages

Wage Period: **May-21**

### FORM XVII

[See Rule 78(1) (a)(i)]

Name & Address of Contractor : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**

Nature & Location of Work : **Housekeeping / Delhi**

Name & Address of establishment : **M/s Ujjwal Enterprises, 611, Joshi Road, Karol Bagh, New Delhi-110005**  
under which contract is carried on

Nature & Address of Principal Employer : **M/s Maharaja Agrasen Hospital  
Punjabi Bagh, New Delhi.**

S. No.	New Id	Name of Employee	Father's Name	UAN No	ESI No	PF No	Designation	Monthly Days	Wage Rate				Working Days	Wages Payable				EPF	ESIC	ADV	Total Deduction	Net Payable	Place of Payment	Signature / thumb impression of workman	Bank Account / Cheque No.
									Basic	HRA	Other Allow.	Total		Basic	HRA	Other Allow.	Total								
64	62166	PAVAN KUMAR	MOHAN LAL	N.A	1115854501	N.A	W/A	31	15492	0	0	15492	21.0	12513	0	0	12513	0	94		94	12419	Delhi	Bank Transfer	32337522393 SBIN0012496
65	62167	POOJA DEVI	DEVENDER KUMAR	N.A	1115854504	N.A	W/A	31	15492	0	0	15492	-	0	0	0	0	0	0		0	0	Delhi	Bank Transfer	51572121000015 PUNB0515710
<b>T O T A L</b>													<b>1,310.0</b>	<b>786915</b>	<b>0</b>	<b>0</b>	<b>786915</b>	<b>0</b>	<b>5939</b>	<b>0</b>	<b>5939</b>	<b>780976</b>			

